

CITY OF LINCOLN/LANCASTER COUNTY

**CONTRACT AWARD NOTIFICATION**  
**SPECIFICATION NO.03-125**  
**ANNUAL REQUIREMENTS FOR**  
**FIBER OPTIC TERMINATIONS**

**DATE:** June 4,2004

**PURCHASING DIVISION**

**K-STREET COMPLEX**

**CONTRACT PERIOD:** July 1,2004 thru June 30,2005

**440 SOUTH 8<sup>TH</sup> STREET**

**LINCOLN, NEBRASKA 68508**

**CONTRACTOR:** Black Box Network Services - NE Operations (402) 441-7410

4817 No. 56<sup>th</sup> Street, Suite 1

Lincoln, Nebraska 68504

**Company Representative:** Jeff kraft

**Telephone No.:** 402/465-0088

**FAX No.:** 402/465-0101

**E-Mail Address:**

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THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item	Description	Price
1	Fiber Optic Terminations per attachment (Lump Sum)	\$16,080.16
2	Unit Price for Future Projects	
2.1	Cost to supply & install wall mount fiber box (12 F)	\$94.88
2.2	Cost to supply & install wall mount box (24 F)	\$126.56
2.3	Cost to supply & install wall mount box (36 F)	\$196.44
3	Breakout Panels w/ST feed thru connectors	\$31.42
4	Fan out Kits installed:	
4.1	6 F	\$63.53
4.2	12 F	\$127.06
4.3	18 F	\$190.59
4.4	24 F	\$254.12
4.5	36 F	\$381.18
5	Supply & Install Siecor STMM 62.5UM fiber ends	\$32.57
6	Hourly Labor Rate for similar work that may be asked for	\$50.00

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #70363

Dated: June 4,2004